

### Report Information

| Award Type | Award Number | Prime DUNS | Calendar Year / Quarter | Final Report |
|------------|--------------|------------|-------------------------|--------------|
| Grant      | DE-EE0000775 | 809855091  | 2010 / 2                | No           |

### Award Recipient Information

|   |   |                               |              |
|---|---|-------------------------------|--------------|
| <b>Recipient DUNS Number</b>            | 809855091   | <b>Recipient Address 1</b>    | 89 KINGS HWY |
| <b>Recipient Account Number</b>         | S9051204  | <b>Recipient Address 2</b>    |              |
| <b>Recipient Congressional District</b> | 00  | <b>Recipient City</b>         | DOVER        |
| <b>Parent DUNS Number</b>               | 042258020   | <b>Recipient State</b>        | DE           |
| <b>Recipient Type</b>                   | 2F.77.V2  | <b>Recipient ZIP Code + 4</b> | 199017305    |
| <b>Recipient Legal Name</b>             | NATURAL RESOURCES AND ENVIRONMENTAL CONTROL, DELAWARE DEPARTMENT OF | <b>Recipient Country</b>      | USA          |
| <b>Recipient DBA Name</b>               |   |                               |              |

### Project / Award Information

|  |  |   |          |
|--|--|---|----------|
| <b>Funding Agency Code</b>                   | 8900   | <b>Total Number of Sub Awards less than \$25,000/award</b>          | 11       |
| <b>Awarding Agency Code</b>                  | 8900   | <b>Total Amount Sub Awards less than \$25,000/award</b>             | 38544.90 |
| <b>Program Source (TAS) Code</b>             | 89-0331  | <b>Total Number of Sub Awards to Individuals</b>                    | 0        |
| <b>Sub Account Number for Program Source</b> | 331  | <b>Total Amount of Sub Awards to Individuals</b>                    | 0.00     |
| <b>CFDA Number</b>                           | 81.128   | <b>Total Number of Payments to Vendors less than \$25,000/award</b> | 0        |
| <b>Amount of Award</b>                       | 9593500.00   | <b>Total Amount of Payments to Vendors less than \$25,000/award</b> | 0.00     |
| <b>Award Date</b>                            | 09/24/2009   |   |          |
| <b>Award Description</b>                     | DNREC's Energy Office was awarded \$9,593,500 for the EECBG (Award No. DE-EE0000775) on September 24, 2009. Of this total, approximately 40 percent is for State projects (\$3.640M) and approximately 60 percent (\$5.460M) will be allocated to smaller municipalities that did not receive direct funding from the Department of Energy. A small amount of remaining funding (approximately 5 percent) will be dedicated to administrative activities necessary to support the distribution of EECBG funds.<br><br>DEO proposes that Delaware use the State portion of EECBG funds to help complement programs in the State Energy Program (SEP) ARRA funding proposal (Award |   |          |

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No. DE-EE0000342) to focus primarily on energy efficiency because of the greater number of associated jobs and the higher return on investment. The SEP also involves some adoption of renewable energy systems. The primary application of this state portion of the EECBG funding will be used as seed capital for an in-house performance contracting account where the State's Division of Facilities Management can draw on funds to make efficiency investments in state buildings and repay the in-house performance contracting account with savings from energy efficiency investments and adoption of renewable energy, thereby enabling a revolving account that can extend beyond the 3 year duration of EECBG. In this way, the one-time ARRA funding will help leverage longer-term investments in State facility upgrades (efficiency first and renewables) in a manner that is consistent with the overall State Energy Program, which includes four planned project activities: home energy efficiency, business, commercial and manufacturing energy efficiency, statewide renewable energy funding, and energy efficiency in state facilities.

As required by law, the State allocation dedicated to incorporated entities not receiving direct EECBG dollars (\$5.460M) is proposed to be divided up among the State's smaller municipalities. Approximately \$1.24 million of this local EECBG finding will be allocated non-competitively, based on 2007 U.S. Census Bureau population estimates, in portions ranging from a

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| <p>maximum award of \$45,000 (slightly less than the default grant size for the larger municipalities) to a minimum award of \$20,000. This should allow all eligible municipalities under this phase of the EECBG to plan projects that would provide positive benefits in their communities and also create jobs.</p> <p>Under DOE requirements, these smaller municipalities will be required to file applications with the DNREC Energy Office to receive these awards and must use their funds consistent with explicit funding guidelines. The Energy Office will also offer these smaller entities an opportunity to partner with the Delaware Sustainable Energy Utility (SEU) to provide a greater leverage for these limited funds and to provide SEU expertise in implementing projects. Moreover, the state's largest county (New Castle County) has also expressed interest in allowing eligible smaller municipalities from throughout the State the ability to "piggyback" on its existing contract with an energy services company (AMERESCO) that would allow these smaller entities to contract for energy efficiency or renewable energy projects for their public facilities that would normally not be available to these small entities due to the projects' smaller sizes.</p> <p>Assuming all eligible entities apply for and receive funding, there remains a total of approximately \$4.22M that DNREC proposes be dedicated to a competitive grant program developed by the Delaware Energy Office (DEO) for local governments using the same eligible activities list defined in</p> |              |            |                         |              |

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the EECBG program description. DEO will also look to the SEU as other means of leveraging these dollars and in providing the financial and technical expertise necessary to cost effectively expend these dollars.

### Project Information

| Project Name or Project/<br>Program Title             | Energy Efficiency and<br>Conservation Block Grant  | Activity Codes (NAICS or NTEE-NPC) (up to 10)   |
|---|--|---|
| Quarterly Activities/ Project<br>Description          | The DNREC Delaware Energy Office (DEO) is working diligently to establish program parameters for the EECBG formula grant program and competitive grant program. DEO issued an RFP for consulting/contractual services to assist with the deveolpment and deployment of these programs. The EECBG grant award has numerous special conditons attached to the spending authority for these funds. We are compiling information to complete the NEPA template to expedite project approval and in an effort to remove some of the special conditions on the grant. DEO expects to award a contract to hire a consultant during the first quarter of 2010. DEO also anticiaptes having a webpage for our EECBG programs. | <b>Activity Code 1</b> C05.02<br><b>Activity Code 2</b> 238210<br><b>Activity Code 3</b> 238220<br><b>Activity Code 4</b> 237130<br><b>Activity Code 5</b><br><b>Activity Code 6</b><br><b>Activity Code 7</b><br><b>Activity Code 8</b><br><b>Activity Code 9</b><br><b>Activity Code 10</b> |
| Project Status  | Less than 50% completed  |   |
| Total Federal Amount ARRA<br>Funds Received/ Invoiced | 268538.68  |   |
| Number of Jobs  | 5.20   |   |
| Description of Jobs Created                           | Off the 5.2 number of jobs created, 5 of them were   |   |

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| <div>created by municipal energy audits performed by local governments. And 0.2 was by Andrea Kreiner Company (Vendor) for consultation activities.</div> <div>Total Federal Amount of ARRA Expenditure268538.68</div> <div>Total Federal ARRA Infrastructure Expenditure0.00</div> <div>Infrastructure Purpose and Rationale</div> |              |            |                         |              |

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### Infrastructure Contact

|       |    |                  |
|-------|----|------------------|
| Name  | NA | Street Address 1 |
| Email |    | Street Address 2 |
| Phone |    | Street Address 3 |
| Ext   |    | City             |
|       |    | State            |
|       |    | ZIP Code + 4     |

### Primary Place of Performance

|                        |                                     |
|------------------------|-------------------------------------|
| Address 1              | DNREC Delaware Energy<br>Office     |
| Address 2              | 1203 College Park Drive, Ste<br>101 |
| City                   | Dover                               |
| Country Code           | US                                  |
| State                  | DE                                  |
| ZIP Code + 4           | 19904 - 8703                        |
| Congressional District | 00                                  |

### Recipient Highly Compensated Officers

|  |    |                        |
|--|----|------------------------|
| Prime Recipient Indication<br>of Reporting Applicability | No | Officer 3 Name         |
| Officer 1 Name   |    | Officer 3 Compensation |
| Officer 1 Compensation                                   |    | Officer 4 Name         |
| Officer 2 Name   |    | Officer 4 Compensation |
| Officer 2 Compensation                                   |    | Officer 5 Name         |
|  |    | Officer 5 Compensation |

### Report Audit Trail

|                 |                     |
|-----------------|---------------------|
| Created By      | Suzanne Sebastian   |
| Date Created    | 07/15/2010 11:45 AM |
| Last Updated By | Suzanne Sebastian   |
| Last Updated On | 07/15/2010 11:45 AM |

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### Sub Recipient Information

|   |                         |                                   |                 |
|---|-------------------------|-----------------------------------|-----------------|
| <b>Sub Recipient DUNS Number</b>            | 004665675               | <b>Sub Recipient Address 1</b>    | 800 COASTAL HWY |
| <b>Sub Recipient Congressional District</b> | 00                      | <b>Sub Recipient Address 2</b>    |                 |
| <b>Sub Recipient Type</b>                   | 12.77.C6.V2             | <b>Sub Recipient City</b>         | FENWICK ISLAND  |
| <b>Sub Recipient Legal Name</b>             | FENWICK ISLAND, TOWN OF | <b>Sub Recipient State</b>        | DE              |
| <b>Sub Recipient DBA Name</b>               |                         | <b>Sub Recipient ZIP Code + 4</b> | 199444409       |
|   |                         | <b>Sub Recipient Country</b>      | USA             |

### Sub Award Information

**Sub Award Number** Fenwick Island - S  
**Amount of Sub Award** 2721.00  
**Total Sub Award Funds Disbursed** 2721.00  
**Sub Award Date** 05/28/2010

### Sub Recipient Place of Performance

**Address 1** 800 Coastal Hwy  
**Address 2**  
**City** Fenwick Island  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19944 - 0000  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

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### Sub Recipient Information

|   |                |                                   |               |
|---|----------------|-----------------------------------|---------------|
| <b>Sub Recipient DUNS Number</b>            | 007120585      | <b>Sub Recipient Address 1</b>    | 315 E Main St |
| <b>Sub Recipient Congressional District</b> | 00             | <b>Sub Recipient Address 2</b>    |               |
| <b>Sub Recipient Type</b>                   |                | <b>Sub Recipient City</b>         | Middletown    |
| <b>Sub Recipient Legal Name</b>             | Town of Odessa | <b>Sub Recipient State</b>        | Delaware      |
| <b>Sub Recipient DBA Name</b>               |                | <b>Sub Recipient ZIP Code + 4</b> | 19709         |
|   |                | <b>Sub Recipient Country</b>      | US            |

### Sub Award Information

**Sub Award Number** Odessa - NC  
**Amount of Sub Award** 780.00  
**Total Sub Award Funds Disbursed** 780.00  
**Sub Award Date** 06/02/2010

### Sub Recipient Place of Performance

**Address 1** P.O. Box 111  
**Address 2**  
**City** Odessa  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19730 - 0000  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

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### Sub Recipient Information

|   |                     |                                   |           |
|---|---------------------|-----------------------------------|-----------|
| <b>Sub Recipient DUNS Number</b>            | 016407269           | <b>Sub Recipient Address 1</b>    | 5 Main St |
| <b>Sub Recipient Congressional District</b> | 00                  | <b>Sub Recipient Address 2</b>    |           |
| <b>Sub Recipient Type</b>                   |                     | <b>Sub Recipient City</b>         | Frankford |
| <b>Sub Recipient Legal Name</b>             | Frankford Town Hall | <b>Sub Recipient State</b>        | Delaware  |
| <b>Sub Recipient DBA Name</b>               |                     | <b>Sub Recipient ZIP Code + 4</b> | 199459516 |
|   |                     | <b>Sub Recipient Country</b>      | US        |

### Sub Award Information

**Sub Award Number** Frankford - S  
**Amount of Sub Award** 3102.00  
**Total Sub Award Funds Disbursed** 3102.00  
**Sub Award Date** 06/07/2010

### Sub Recipient Place of Performance

**Address 1** P.O. Box 555  
**Address 2**  
**City** Frankford  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19945 - 0000  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

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### Sub Recipient Information

|   |                          |                                   |                |
|---|--------------------------|-----------------------------------|----------------|
| <b>Sub Recipient DUNS Number</b>            | 020069597                | <b>Sub Recipient Address 1</b>    | 226 N JAMES ST |
| <b>Sub Recipient Congressional District</b> | 00                       | <b>Sub Recipient Address 2</b>    |                |
| <b>Sub Recipient Type</b>                   | 12.C6.V2                 | <b>Sub Recipient City</b>         | WILMINGTON     |
| <b>Sub Recipient Legal Name</b>             | NEWPORT, TOWN OF         | <b>Sub Recipient State</b>        | DE             |
| <b>Sub Recipient DBA Name</b>               | COMMISSIONERS OF NEWPORT | <b>Sub Recipient ZIP Code + 4</b> | 198043187      |
|   |                          | <b>Sub Recipient Country</b>      | USA            |

### Sub Award Information

**Sub Award Number** Newport - NC  
**Amount of Sub Award** 13865.80  
**Total Sub Award Funds Disbursed** 13865.80  
**Sub Award Date** 06/02/2010

### Sub Recipient Place of Performance

**Address 1** 226 N. James Street  
**Address 2**  
**City** Newport  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19804 - 0000  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

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### Sub Recipient Information

|   |                        |                                   |                  |
|---|------------------------|-----------------------------------|------------------|
| <b>Sub Recipient DUNS Number</b>            | 021961180              | <b>Sub Recipient Address 1</b>    | 229 Rehoboth Ave |
| <b>Sub Recipient Congressional District</b> | 00                     | <b>Sub Recipient Address 2</b>    |                  |
| <b>Sub Recipient Type</b>                   |                        | <b>Sub Recipient City</b>         | Rehoboth Beach   |
| <b>Sub Recipient Legal Name</b>             | City of Rehoboth Beach | <b>Sub Recipient State</b>        | Delaware         |
| <b>Sub Recipient DBA Name</b>               | Municipal Building     | <b>Sub Recipient ZIP Code + 4</b> | 199712137        |
|   |                        | <b>Sub Recipient Country</b>      | US               |

### Sub Award Information

**Sub Award Number** Rehoboth - S  
**Amount of Sub Award** 15880.50  
**Total Sub Award Funds Disbursed** 15880.50  
**Sub Award Date** 05/28/2010

### Sub Recipient Place of Performance

**Address 1** 229 Rehoboth Avenue  
**Address 2**  
**City** Rehoboth  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19971 - 0000  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

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### Sub Recipient Information

|   |                       |                                   |                   |
|---|-----------------------|-----------------------------------|-------------------|
| <b>Sub Recipient DUNS Number</b>            | 023878218             | <b>Sub Recipient Address 1</b>    | 214 Garfield Pkwy |
| <b>Sub Recipient Congressional District</b> | 00                    | <b>Sub Recipient Address 2</b>    |                   |
| <b>Sub Recipient Type</b>                   |                       | <b>Sub Recipient City</b>         | Bethany Beach     |
| <b>Sub Recipient Legal Name</b>             | Bethany Beach Town    | <b>Sub Recipient State</b>        | Delaware          |
| <b>Sub Recipient DBA Name</b>               | Bethany Beach Town of | <b>Sub Recipient ZIP Code + 4</b> | 19930             |
|   |                       | <b>Sub Recipient Country</b>      | US                |

### Sub Award Information

**Sub Award Number** Bethany Beach - S  
**Amount of Sub Award** 13461.90  
**Total Sub Award Funds Disbursed** 13461.90  
**Sub Award Date** 05/28/2010

### Sub Recipient Place of Performance

**Address 1** 214 Garfield Parkway  
**Address 2**  
**City** Bethany Beach  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19930 - 0000  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

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|   |               |                                   |              |
|---|---------------|-----------------------------------|--------------|
| <b>Sub Recipient DUNS Number</b>            | 023915549     | <b>Sub Recipient Address 1</b>    | 114 E 3rd St |
| <b>Sub Recipient Congressional District</b> | 00            | <b>Sub Recipient Address 2</b>    |              |
| <b>Sub Recipient Type</b>                   |               | <b>Sub Recipient City</b>         | Lewes        |
| <b>Sub Recipient Legal Name</b>             | City of Lewes | <b>Sub Recipient State</b>        | Delaware     |
| <b>Sub Recipient DBA Name</b>               |               | <b>Sub Recipient ZIP Code + 4</b> | 199581478    |
|   |               | <b>Sub Recipient Country</b>      | US           |

### Sub Award Information

**Sub Award Number** Lewes - S  
**Amount of Sub Award** 21654.00  
**Total Sub Award Funds Disbursed** 21654.00  
**Sub Award Date** 05/28/2010

### Sub Recipient Place of Performance

**Address 1** P.O. Box 227  
**Address 2**  
**City** Lewes  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19958 - 0000  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

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|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | DE-EE0000775        | 809855091         | 2010 / 2                       |

### Sub Recipient Information

|   |                    |                                   |                |
|---|--------------------|-----------------------------------|----------------|
| <b>Sub Recipient DUNS Number</b>            | 023918550          | <b>Sub Recipient Address 1</b>    | 322 WILSON HWY |
| <b>Sub Recipient Congressional District</b> | 00                 | <b>Sub Recipient Address 2</b>    |                |
| <b>Sub Recipient Type</b>                   | 12.C6.V2           | <b>Sub Recipient City</b>         | MILLSBORO      |
| <b>Sub Recipient Legal Name</b>             | MILLSBORO, TOWN OF | <b>Sub Recipient State</b>        | DE             |
| <b>Sub Recipient DBA Name</b>               |                    | <b>Sub Recipient ZIP Code + 4</b> | 199660000      |
|   |                    | <b>Sub Recipient Country</b>      | USA            |

### Sub Award Information

**Sub Award Number** Millsboro - S

**Amount of Sub Award** 5540.00

**Total Sub Award Funds Disbursed** 5540.00

**Sub Award Date** 06/14/2010

### Sub Recipient Place of Performance

**Address 1** 322 Wilson Highway

**Address 2**

**City** Millsboro

**Country Code** US

**State** DE

**ZIP Code + 4** 19966 - 0000

**Congressional District** 00

### Sub Recipient Highly Compensated Officers

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

### Report Audit Trail

**Created By** Suzanne Sebastian

**Date Created** 07/15/2010 11:45 AM

**Last Updated By** Suzanne Sebastian

**Last Updated On** 07/15/2010 11:45 AM

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | DE-EE0000775        | 809855091         | 2010 / 2                       |

### Sub Recipient Information

|   |                |                                   |                |
|---|----------------|-----------------------------------|----------------|
| <b>Sub Recipient DUNS Number</b>            | 023918972      | <b>Sub Recipient Address 1</b>    | 115 FEDERAL ST |
| <b>Sub Recipient Congressional District</b> | 00             | <b>Sub Recipient Address 2</b>    |                |
| <b>Sub Recipient Type</b>                   | 12.C6.V2       | <b>Sub Recipient City</b>         | MILTON         |
| <b>Sub Recipient Legal Name</b>             | MILTON,TOWN OF | <b>Sub Recipient State</b>        | DE             |
| <b>Sub Recipient DBA Name</b>               | TOWN HALL      | <b>Sub Recipient ZIP Code + 4</b> | 199681602      |
|   |                | <b>Sub Recipient Country</b>      | USA            |

### Sub Award Information

**Sub Award Number** Milton - S  
**Amount of Sub Award** 5520.00  
**Total Sub Award Funds Disbursed** 5520.00  
**Sub Award Date** 05/28/2010

### Sub Recipient Place of Performance

**Address 1** 115 Federal Street  
**Address 2**  
**City** Milton  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19968 - 0000  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

### Report Audit Trail

**Created By** Suzanne Sebastian  
**Date Created** 07/15/2010 11:45 AM  
**Last Updated By** Suzanne Sebastian  
**Last Updated On** 07/15/2010 11:45 AM

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | DE-EE0000775        | 809855091         | 2010 / 2                       |

### Sub Recipient Information

|   |                                    |                                   |                 |
|---|------------------------------------|-----------------------------------|-----------------|
| <b>Sub Recipient DUNS Number</b>            | 069046647                          | <b>Sub Recipient Address 1</b>    | 315 S CHAPEL ST |
| <b>Sub Recipient Congressional District</b> | 00                                 | <b>Sub Recipient Address 2</b>    |                 |
| <b>Sub Recipient Type</b>                   | 2X.77.E6.VN.XS                     | <b>Sub Recipient City</b>         | NEWARK          |
| <b>Sub Recipient Legal Name</b>             | DELAWARE ENGINEERING & DESIGN CORP | <b>Sub Recipient State</b>        | DE              |
| <b>Sub Recipient DBA Name</b>               |                                    | <b>Sub Recipient ZIP Code + 4</b> | 197115307       |
|   |                                    | <b>Sub Recipient Country</b>      | USA             |

### Sub Award Information

**Sub Award Number** PO#10 02501003597  
**Amount of Sub Award** 7800.00  
**Total Sub Award Funds Disbursed** 0.00  
**Sub Award Date** 06/22/2010

### Sub Recipient Place of Performance

**Address 1** 122 William Penn Street  
**Address 2**  
**City** Dover  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19901 - 0000  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

### Report Audit Trail

**Created By** Suzanne Sebastian  
**Date Created** 07/15/2010 11:45 AM  
**Last Updated By** Suzanne Sebastian  
**Last Updated On** 07/15/2010 11:45 AM



### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | DE-EE0000775        | 809855091         | 2010 / 2                       |

### Sub Recipient Information

|   |                                    |                                   |                 |
|---|------------------------------------|-----------------------------------|-----------------|
| <b>Sub Recipient DUNS Number</b>            | 069046647                          | <b>Sub Recipient Address 1</b>    | 315 S CHAPEL ST |
| <b>Sub Recipient Congressional District</b> | 00                                 | <b>Sub Recipient Address 2</b>    |                 |
| <b>Sub Recipient Type</b>                   | 2X.77.E6.VN.XS                     | <b>Sub Recipient City</b>         | NEWARK          |
| <b>Sub Recipient Legal Name</b>             | DELAWARE ENGINEERING & DESIGN CORP | <b>Sub Recipient State</b>        | DE              |
| <b>Sub Recipient DBA Name</b>               |                                    | <b>Sub Recipient ZIP Code + 4</b> | 197115307       |
|   |                                    | <b>Sub Recipient Country</b>      | USA             |

### Sub Award Information

**Sub Award Number** PO#10 02501003598  
**Amount of Sub Award** 7800.00  
**Total Sub Award Funds Disbursed** 0.00  
**Sub Award Date** 06/22/2010

### Sub Recipient Place of Performance

**Address 1** 122 William Penn Street  
**Address 2**  
**City** Dover  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19901 - 0000  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

### Report Audit Trail

**Created By** Suzanne Sebastian  
**Date Created** 07/15/2010 11:45 AM  
**Last Updated By** Suzanne Sebastian  
**Last Updated On** 07/15/2010 11:45 AM

#### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | DE-EE0000775        | 809855091         | 2010 / 2                       |

#### Sub Recipient Information

|   |                                    |                                   |                 |
|---|------------------------------------|-----------------------------------|-----------------|
| <b>Sub Recipient DUNS Number</b>            | 069046647                          | <b>Sub Recipient Address 1</b>    | 315 S CHAPEL ST |
| <b>Sub Recipient Congressional District</b> | 00                                 | <b>Sub Recipient Address 2</b>    |                 |
| <b>Sub Recipient Type</b>                   | 2X.77.E6.VN.XS                     | <b>Sub Recipient City</b>         | NEWARK          |
| <b>Sub Recipient Legal Name</b>             | DELAWARE ENGINEERING & DESIGN CORP | <b>Sub Recipient State</b>        | DE              |
| <b>Sub Recipient DBA Name</b>               |                                    | <b>Sub Recipient ZIP Code + 4</b> | 197115307       |
|   |                                    | <b>Sub Recipient Country</b>      | USA             |

#### Sub Award Information

**Sub Award Number** PO#10 02501003599  
**Amount of Sub Award** 60500.00  
**Total Sub Award Funds Disbursed** 0.00  
**Sub Award Date** 06/18/2010

#### Sub Recipient Place of Performance

**Address 1** 122 William Penn Street  
**Address 2**  
**City** Dover  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19901 - 0000  
**Congressional District** 00

#### Sub Recipient Highly Compensated Officers

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

#### Report Audit Trail

**Created By** Suzanne Sebastian  
**Date Created** 07/15/2010 11:45 AM  
**Last Updated By** Suzanne Sebastian  
**Last Updated On** 07/15/2010 11:45 AM

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | DE-EE0000775        | 809855091         | 2010 / 2                       |

### Sub Recipient Information

|   |                                    |                                   |                 |
|---|------------------------------------|-----------------------------------|-----------------|
| <b>Sub Recipient DUNS Number</b>            | 069046647                          | <b>Sub Recipient Address 1</b>    | 315 S CHAPEL ST |
| <b>Sub Recipient Congressional District</b> | 00                                 | <b>Sub Recipient Address 2</b>    |                 |
| <b>Sub Recipient Type</b>                   | 2X.77.E6.VN.XS                     | <b>Sub Recipient City</b>         | NEWARK          |
| <b>Sub Recipient Legal Name</b>             | DELAWARE ENGINEERING & DESIGN CORP | <b>Sub Recipient State</b>        | DE              |
| <b>Sub Recipient DBA Name</b>               |                                    | <b>Sub Recipient ZIP Code + 4</b> | 197115307       |
|   |                                    | <b>Sub Recipient Country</b>      | USA             |

### Sub Award Information

**Sub Award Number** PO#10 02501003602  
**Amount of Sub Award** 174300.00  
**Total Sub Award Funds Disbursed** 0.00  
**Sub Award Date** 06/22/2010

### Sub Recipient Place of Performance

**Address 1** 122 William Penn Street  
**Address 2**  
**City** Dover  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19901 - 0000  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

### Report Audit Trail

**Created By** Suzanne Sebastian  
**Date Created** 07/15/2010 11:45 AM  
**Last Updated By** Suzanne Sebastian  
**Last Updated On** 07/15/2010 11:45 AM

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | DE-EE0000775        | 809855091         | 2010 / 2                       |

### Sub Recipient Information

|   |                                    |                                   |                 |
|---|------------------------------------|-----------------------------------|-----------------|
| <b>Sub Recipient DUNS Number</b>            | 069046647                          | <b>Sub Recipient Address 1</b>    | 315 S CHAPEL ST |
| <b>Sub Recipient Congressional District</b> | 00                                 | <b>Sub Recipient Address 2</b>    |                 |
| <b>Sub Recipient Type</b>                   | 2X.77.E6.VN.XS                     | <b>Sub Recipient City</b>         | NEWARK          |
| <b>Sub Recipient Legal Name</b>             | DELAWARE ENGINEERING & DESIGN CORP | <b>Sub Recipient State</b>        | DE              |
| <b>Sub Recipient DBA Name</b>               |                                    | <b>Sub Recipient ZIP Code + 4</b> | 197115307       |
|   |                                    | <b>Sub Recipient Country</b>      | USA             |

### Sub Award Information

**Sub Award Number** PO#10 02501003603  
**Amount of Sub Award** 36500.00  
**Total Sub Award Funds Disbursed** 0.00  
**Sub Award Date** 06/22/2010

### Sub Recipient Place of Performance

**Address 1** 122 William Penn Street  
**Address 2**  
**City** Dover  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19901 - 0000  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

### Report Audit Trail

**Created By** Suzanne Sebastian  
**Date Created** 07/15/2010 11:45 AM  
**Last Updated By** Suzanne Sebastian  
**Last Updated On** 07/15/2010 11:45 AM

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | DE-EE0000775        | 809855091         | 2010 / 2                       |

### Sub Recipient Information

|   |                                    |                                   |                 |
|---|------------------------------------|-----------------------------------|-----------------|
| <b>Sub Recipient DUNS Number</b>            | 069046647                          | <b>Sub Recipient Address 1</b>    | 315 S CHAPEL ST |
| <b>Sub Recipient Congressional District</b> | 00                                 | <b>Sub Recipient Address 2</b>    |                 |
| <b>Sub Recipient Type</b>                   | 2X.77.E6.VN.XS                     | <b>Sub Recipient City</b>         | NEWARK          |
| <b>Sub Recipient Legal Name</b>             | DELAWARE ENGINEERING & DESIGN CORP | <b>Sub Recipient State</b>        | DE              |
| <b>Sub Recipient DBA Name</b>               |                                    | <b>Sub Recipient ZIP Code + 4</b> | 197115307       |
|   |                                    | <b>Sub Recipient Country</b>      | USA             |

### Sub Award Information

**Sub Award Number** PO#10 02501003604  
**Amount of Sub Award** 5400.00  
**Total Sub Award Funds Disbursed** 0.00  
**Sub Award Date** 06/22/2010

### Sub Recipient Place of Performance

**Address 1** 122 William Penn Street  
**Address 2**  
**City** Dover  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19901 - 0000  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

### Report Audit Trail

**Created By** Suzanne Sebastian  
**Date Created** 07/15/2010 11:45 AM  
**Last Updated By** Suzanne Sebastian  
**Last Updated On** 07/15/2010 11:45 AM

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | DE-EE0000775        | 809855091         | 2010 / 2                       |

### Sub Recipient Information

|   |                                    |                                   |                 |
|---|------------------------------------|-----------------------------------|-----------------|
| <b>Sub Recipient DUNS Number</b>            | 069046647                          | <b>Sub Recipient Address 1</b>    | 315 S CHAPEL ST |
| <b>Sub Recipient Congressional District</b> | 00                                 | <b>Sub Recipient Address 2</b>    |                 |
| <b>Sub Recipient Type</b>                   | 2X.77.E6.VN.XS                     | <b>Sub Recipient City</b>         | NEWARK          |
| <b>Sub Recipient Legal Name</b>             | DELAWARE ENGINEERING & DESIGN CORP | <b>Sub Recipient State</b>        | DE              |
| <b>Sub Recipient DBA Name</b>               |                                    | <b>Sub Recipient ZIP Code + 4</b> | 197115307       |
|   |                                    | <b>Sub Recipient Country</b>      | USA             |

### Sub Award Information

**Sub Award Number** PO#10 02501003605  
**Amount of Sub Award** 14900.00  
**Total Sub Award Funds Disbursed** 0.00  
**Sub Award Date** 06/22/2010

### Sub Recipient Place of Performance

**Address 1** 122 William Penn Street  
**Address 2**  
**City** Dover  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19901 - 0000  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

### Report Audit Trail

**Created By** Suzanne Sebastian  
**Date Created** 07/15/2010 11:45 AM  
**Last Updated By** Suzanne Sebastian  
**Last Updated On** 07/15/2010 11:45 AM

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | DE-EE0000775        | 809855091         | 2010 / 2                       |

### Sub Recipient Information

|   |                |                                   |             |
|---|----------------|-----------------------------------|-------------|
| <b>Sub Recipient DUNS Number</b>            | 071995083      | <b>Sub Recipient Address 1</b>    | 20 W 4th St |
| <b>Sub Recipient Congressional District</b> | 00             | <b>Sub Recipient Address 2</b>    |             |
| <b>Sub Recipient Type</b>                   |                | <b>Sub Recipient City</b>         | Seaford     |
| <b>Sub Recipient Legal Name</b>             | Town of Blades | <b>Sub Recipient State</b>        | Delaware    |
| <b>Sub Recipient DBA Name</b>               |                | <b>Sub Recipient ZIP Code + 4</b> | 199734122   |
|   |                | <b>Sub Recipient Country</b>      | US          |

### Sub Award Information

**Sub Award Number** Blades - S  
**Amount of Sub Award** 1770.00  
**Total Sub Award Funds Disbursed** 1770.00  
**Sub Award Date** 06/01/2010

### Sub Recipient Place of Performance

**Address 1** 20 W. Fourth Street  
**Address 2**  
**City** Blades  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19973 - 0000  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

### Report Audit Trail

**Created By** Suzanne Sebastian  
**Date Created** 07/15/2010 11:45 AM  
**Last Updated By** Suzanne Sebastian  
**Last Updated On** 07/15/2010 11:45 AM

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | DE-EE0000775        | 809855091         | 2010 / 2                       |

### Sub Recipient Information

|   |                        |                                   |                |
|---|------------------------|-----------------------------------|----------------|
| <b>Sub Recipient DUNS Number</b>            | 085693562              | <b>Sub Recipient Address 1</b>    | 407 CLINTON ST |
| <b>Sub Recipient Congressional District</b> | 00                     | <b>Sub Recipient Address 2</b>    |                |
| <b>Sub Recipient Type</b>                   | 12.C6.C8.V2            | <b>Sub Recipient City</b>         | DELAWARE CITY  |
| <b>Sub Recipient Legal Name</b>             | DELAWARE CITY, CITY OF | <b>Sub Recipient State</b>        | DE             |
| <b>Sub Recipient DBA Name</b>               |                        | <b>Sub Recipient ZIP Code + 4</b> | 197067711      |
|   |                        | <b>Sub Recipient Country</b>      | USA            |

### Sub Award Information

**Sub Award Number** Delaware City - NC  
**Amount of Sub Award** 23476.20  
**Total Sub Award Funds Disbursed** 23476.20  
**Sub Award Date** 05/28/2010

### Sub Recipient Place of Performance

**Address 1** 407 Clinton Street  
**Address 2**  
**City** Delaware City  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19706 - 0000  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

### Report Audit Trail

**Created By** Suzanne Sebastian  
**Date Created** 07/15/2010 11:45 AM  
**Last Updated By** Suzanne Sebastian  
**Last Updated On** 07/15/2010 11:45 AM



### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | DE-EE0000775        | 809855091         | 2010 / 2                       |

### Sub Recipient Information

|   |                            |                                   |                  |
|---|----------------------------|-----------------------------------|------------------|
| <b>Sub Recipient DUNS Number</b>            | 098150659                  | <b>Sub Recipient Address 1</b>    | 104 Tidewater Rd |
| <b>Sub Recipient Congressional District</b> | 00                         | <b>Sub Recipient Address 2</b>    |                  |
| <b>Sub Recipient Type</b>                   |                            | <b>Sub Recipient City</b>         | Rehoboth Beach   |
| <b>Sub Recipient Legal Name</b>             | Town of Henlopen Acres Inc | <b>Sub Recipient State</b>        | Delaware         |
| <b>Sub Recipient DBA Name</b>               |                            | <b>Sub Recipient ZIP Code + 4</b> | 199711620        |
|   |                            | <b>Sub Recipient Country</b>      | US               |

### Sub Award Information

**Sub Award Number** Henlopen Acres - S

**Amount of Sub Award** 1539.40

**Total Sub Award Funds Disbursed** 1539.40

**Sub Award Date** 05/28/2010

### Sub Recipient Place of Performance

**Address 1** 104 Tidewaters

**Address 2**

**City** Henlopen Acres

**Country Code** US

**State** DE

**ZIP Code + 4** 19971 - 0000

**Congressional District** 00

### Sub Recipient Highly Compensated Officers

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

### Report Audit Trail

**Created By** Suzanne Sebastian

**Date Created** 07/15/2010 11:45 AM

**Last Updated By** Suzanne Sebastian

**Last Updated On** 07/15/2010 11:45 AM

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | DE-EE0000775        | 809855091         | 2010 / 2                       |

### Sub Recipient Information

|   |                    |                                   |               |
|---|--------------------|-----------------------------------|---------------|
| <b>Sub Recipient DUNS Number</b>            | 111665238          | <b>Sub Recipient Address 1</b>    | 106 Dorman St |
| <b>Sub Recipient Congressional District</b> | 00                 | <b>Sub Recipient Address 2</b>    |               |
| <b>Sub Recipient Type</b>                   |                    | <b>Sub Recipient City</b>         | Harrington    |
| <b>Sub Recipient Legal Name</b>             | City of Harrington | <b>Sub Recipient State</b>        | Delaware      |
| <b>Sub Recipient DBA Name</b>               |                    | <b>Sub Recipient ZIP Code + 4</b> | 199521052     |
|   |                    | <b>Sub Recipient Country</b>      | US            |

### Sub Award Information

**Sub Award Number** Harrington - K  
**Amount of Sub Award** 23300.10  
**Total Sub Award Funds Disbursed** 23300.10  
**Sub Award Date** 06/02/2010

### Sub Recipient Place of Performance

**Address 1** 106 Dorman Street  
**Address 2**  
**City** Harrington  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19952 - 0000  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

### Report Audit Trail

**Created By** Suzanne Sebastian  
**Date Created** 07/15/2010 11:45 AM  
**Last Updated By** Suzanne Sebastian  
**Last Updated On** 07/15/2010 11:45 AM

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | DE-EE0000775        | 809855091         | 2010 / 2                       |

### Sub Recipient Information

|   |                  |                                   |              |
|---|------------------|-----------------------------------|--------------|
| <b>Sub Recipient DUNS Number</b>            | 140031530        | <b>Sub Recipient Address 1</b>    | 661 South St |
| <b>Sub Recipient Congressional District</b> | 00               | <b>Sub Recipient Address 2</b>    |              |
| <b>Sub Recipient Type</b>                   |                  | <b>Sub Recipient City</b>         | Townsend     |
| <b>Sub Recipient Legal Name</b>             | Town of Townsend | <b>Sub Recipient State</b>        | Delaware     |
| <b>Sub Recipient DBA Name</b>               |                  | <b>Sub Recipient ZIP Code + 4</b> | 197347719    |
|   |                  | <b>Sub Recipient Country</b>      | US           |

### Sub Award Information

**Sub Award Number** Townsend - NC  
**Amount of Sub Award** 10322.50  
**Total Sub Award Funds Disbursed** 10322.50  
**Sub Award Date** 06/02/2010

### Sub Recipient Place of Performance

**Address 1** 661 South Street  
**Address 2**  
**City** Townsend  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19734 - 0000  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

### Report Audit Trail

**Created By** Suzanne Sebastian  
**Date Created** 07/15/2010 11:45 AM  
**Last Updated By** Suzanne Sebastian  
**Last Updated On** 07/15/2010 11:45 AM

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | DE-EE0000775        | 809855091         | 2010 / 2                       |

### Sub Recipient Information

|   |                       |                                   |               |
|---|-----------------------|-----------------------------------|---------------|
| <b>Sub Recipient DUNS Number</b>            | 169539178             | <b>Sub Recipient Address 1</b>    | 101 N MAIN ST |
| <b>Sub Recipient Congressional District</b> | 00                    | <b>Sub Recipient Address 2</b>    |               |
| <b>Sub Recipient Type</b>                   | 12.77.C6.V2           | <b>Sub Recipient City</b>         | BRIDGEVILLE   |
| <b>Sub Recipient Legal Name</b>             | BRIDGEVILLE, TOWN OF  | <b>Sub Recipient State</b>        | DE            |
| <b>Sub Recipient DBA Name</b>               | BRIDGEVILLE TOWN HALL | <b>Sub Recipient ZIP Code + 4</b> | 199331122     |
|   |                       | <b>Sub Recipient Country</b>      | USA           |

### Sub Award Information

**Sub Award Number** Bridgeville - S

**Amount of Sub Award** 10302.00

**Total Sub Award Funds Disbursed** 10302.00

**Sub Award Date** 05/28/2010

### Sub Recipient Place of Performance

**Address 1** 101 W. Main Street

**Address 2**

**City** Bridgeville

**Country Code** US

**State** DE

**ZIP Code + 4** 19933 - 0000

**Congressional District** 00

### Sub Recipient Highly Compensated Officers

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

### Report Audit Trail

**Created By** Suzanne Sebastian

**Date Created** 07/15/2010 11:45 AM

**Last Updated By** Suzanne Sebastian

**Last Updated On** 07/15/2010 11:45 AM

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | DE-EE0000775        | 809855091         | 2010 / 2                       |

### Sub Recipient Information

|   |                 |                                   |             |
|---|-----------------|-----------------------------------|-------------|
| <b>Sub Recipient DUNS Number</b>            | 175899780       | <b>Sub Recipient Address 1</b>    | 414 Main St |
| <b>Sub Recipient Congressional District</b> | 00              | <b>Sub Recipient Address 2</b>    |             |
| <b>Sub Recipient Type</b>                   |                 | <b>Sub Recipient City</b>         | Clayton     |
| <b>Sub Recipient Legal Name</b>             | Town of Clayton | <b>Sub Recipient State</b>        | Delaware    |
| <b>Sub Recipient DBA Name</b>               | TOWN OF CLAYTON | <b>Sub Recipient ZIP Code + 4</b> | 19938       |
|   |                 | <b>Sub Recipient Country</b>      | US          |

### Sub Award Information

**Sub Award Number** Clayton - K  
**Amount of Sub Award** 7602.50  
**Total Sub Award Funds Disbursed** 7602.50  
**Sub Award Date** 05/28/2010

### Sub Recipient Place of Performance

**Address 1** 414 W. Main St.  
**Address 2**  
**City** Clayton  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19938 - 0000  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

### Report Audit Trail

**Created By** Suzanne Sebastian  
**Date Created** 07/15/2010 11:45 AM  
**Last Updated By** Suzanne Sebastian  
**Last Updated On** 07/15/2010 11:45 AM

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | DE-EE0000775        | 809855091         | 2010 / 2                       |

### Sub Recipient Information

|   |                |                                   |                |
|---|----------------|-----------------------------------|----------------|
| <b>Sub Recipient DUNS Number</b>            | 175903988      | <b>Sub Recipient Address 1</b>    | 22 E Sewell St |
| <b>Sub Recipient Congressional District</b> | 00             | <b>Sub Recipient Address 2</b>    |                |
| <b>Sub Recipient Type</b>                   |                | <b>Sub Recipient City</b>         | Felton         |
| <b>Sub Recipient Legal Name</b>             | Town of Felton | <b>Sub Recipient State</b>        | Delaware       |
| <b>Sub Recipient DBA Name</b>               |                | <b>Sub Recipient ZIP Code + 4</b> | 199437341      |
|   |                | <b>Sub Recipient Country</b>      | US             |

### Sub Award Information

**Sub Award Number** Felton - K  
**Amount of Sub Award** 3439.00  
**Total Sub Award Funds Disbursed** 3439.00  
**Sub Award Date** 05/28/2010

### Sub Recipient Place of Performance

**Address 1** P.O. Box 329  
**Address 2**  
**City** Felton  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19943 - 0000  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

### Report Audit Trail

**Created By** Suzanne Sebastian  
**Date Created** 07/15/2010 11:45 AM  
**Last Updated By** Suzanne Sebastian  
**Last Updated On** 07/15/2010 11:45 AM

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | DE-EE0000775        | 809855091         | 2010 / 2                       |

### Sub Recipient Information

|   |                    |                                   |                 |
|---|--------------------|-----------------------------------|-----------------|
| <b>Sub Recipient DUNS Number</b>            | 175907039          | <b>Sub Recipient Address 1</b>    | 201 Central Ave |
| <b>Sub Recipient Congressional District</b> | 00                 | <b>Sub Recipient Address 2</b>    |                 |
| <b>Sub Recipient Type</b>                   |                    | <b>Sub Recipient City</b>         | Ocean View      |
| <b>Sub Recipient Legal Name</b>             | Town of Ocean View | <b>Sub Recipient State</b>        | Delaware        |
| <b>Sub Recipient DBA Name</b>               |                    | <b>Sub Recipient ZIP Code + 4</b> | 199709027       |
|   |                    | <b>Sub Recipient Country</b>      | US              |

### Sub Award Information

**Sub Award Number** Ocean View - S  
**Amount of Sub Award** 5918.20  
**Total Sub Award Funds Disbursed** 5918.20  
**Sub Award Date** 05/28/2010

### Sub Recipient Place of Performance

**Address 1** 201 Central Avenue  
**Address 2**  
**City** Ocean View  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19970 - 0000  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

### Report Audit Trail

**Created By** Suzanne Sebastian  
**Date Created** 07/15/2010 11:45 AM  
**Last Updated By** Suzanne Sebastian  
**Last Updated On** 07/15/2010 11:45 AM

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | DE-EE0000775        | 809855091         | 2010 / 2                       |

### Sub Recipient Information

|   |                       |                                   |                  |
|---|-----------------------|-----------------------------------|------------------|
| <b>Sub Recipient DUNS Number</b>            | 175907237             | <b>Sub Recipient Address 1</b>    | 402 Evergreen Rd |
| <b>Sub Recipient Congressional District</b> | 00                    | <b>Sub Recipient Address 2</b>    |                  |
| <b>Sub Recipient Type</b>                   |                       | <b>Sub Recipient City</b>         | Bethany Beach    |
| <b>Sub Recipient Legal Name</b>             | Town of South Bethany | <b>Sub Recipient State</b>        | Delaware         |
| <b>Sub Recipient DBA Name</b>               |                       | <b>Sub Recipient ZIP Code + 4</b> | 199309729        |
|   |                       | <b>Sub Recipient Country</b>      | US               |

### Sub Award Information

**Sub Award Number** South Bethany - S  
**Amount of Sub Award** 1789.20  
**Total Sub Award Funds Disbursed** 1789.20  
**Sub Award Date** 06/08/2010

### Sub Recipient Place of Performance

**Address 1** 406 Evergreen Rd  
**Address 2**  
**City** South Bethany  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19930 - 0000  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

### Report Audit Trail

**Created By** Suzanne Sebastian  
**Date Created** 07/15/2010 11:45 AM  
**Last Updated By** Suzanne Sebastian  
**Last Updated On** 07/15/2010 11:45 AM



### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | DE-EE0000775        | 809855091         | 2010 / 2                       |

### Sub Recipient Information

|   |                     |                                   |                 |
|---|---------------------|-----------------------------------|-----------------|
| <b>Sub Recipient DUNS Number</b>            | 175908607           | <b>Sub Recipient Address 1</b>    | 201 Mechanic St |
| <b>Sub Recipient Congressional District</b> | 00                  | <b>Sub Recipient Address 2</b>    |                 |
| <b>Sub Recipient Type</b>                   |                     | <b>Sub Recipient City</b>         | Laurel          |
| <b>Sub Recipient Legal Name</b>             | Town of Laurel      | <b>Sub Recipient State</b>        | Delaware        |
| <b>Sub Recipient DBA Name</b>               | Laurel Town Manager | <b>Sub Recipient ZIP Code + 4</b> | 199561006       |
|   |                     | <b>Sub Recipient Country</b>      | US              |

### Sub Award Information

**Sub Award Number** Laurel -S  
**Amount of Sub Award** 4523.00  
**Total Sub Award Funds Disbursed** 4523.00  
**Sub Award Date** 06/18/2010

### Sub Recipient Place of Performance

**Address 1** 201 Mechanic Street  
**Address 2**  
**City** Laurel  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19956 - 0000  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

### Report Audit Trail

**Created By** Suzanne Sebastian  
**Date Created** 07/15/2010 11:45 AM  
**Last Updated By** Suzanne Sebastian  
**Last Updated On** 07/15/2010 11:45 AM

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | DE-EE0000775        | 809855091         | 2010 / 2                       |

### Sub Recipient Information

|   |                        |                                   |                |
|---|------------------------|-----------------------------------|----------------|
| <b>Sub Recipient DUNS Number</b>            | 175911270              | <b>Sub Recipient Address 1</b>    | 68 W Church St |
| <b>Sub Recipient Congressional District</b> | 00                     | <b>Sub Recipient Address 2</b>    |                |
| <b>Sub Recipient Type</b>                   |                        | <b>Sub Recipient City</b>         | Selbyville     |
| <b>Sub Recipient Legal Name</b>             | The Selbyville Town of | <b>Sub Recipient State</b>        | Delaware       |
| <b>Sub Recipient DBA Name</b>               | Selbyville Town Hall   | <b>Sub Recipient ZIP Code + 4</b> | 199752000      |
|   |                        | <b>Sub Recipient Country</b>      | US             |

### Sub Award Information

|  |                |
|--|----------------|
| <b>Sub Award Number</b>                | Selbyville - S |
| <b>Amount of Sub Award</b>             | 12125.10       |
| <b>Total Sub Award Funds Disbursed</b> | 12125.10       |
| <b>Sub Award Date</b>                  | 05/28/2010     |

### Sub Recipient Place of Performance

|                               |                       |
|-------------------------------|-----------------------|
| <b>Address 1</b>              | 68 West Church Street |
| <b>Address 2</b>              |                       |
| <b>City</b>                   | Selbyville            |
| <b>Country Code</b>           | US                    |
| <b>State</b>                  | DE                    |
| <b>ZIP Code + 4</b>           | 19975 - 0000          |
| <b>Congressional District</b> | 00                    |

### Sub Recipient Highly Compensated Officers

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

### Report Audit Trail

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Suzanne Sebastian   |
| <b>Date Created</b>    | 07/15/2010 11:45 AM |
| <b>Last Updated By</b> | Suzanne Sebastian   |
| <b>Last Updated On</b> | 07/15/2010 11:45 AM |

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | DE-EE0000775        | 809855091         | 2010 / 2                       |

### Sub Recipient Information

|   |                   |                                   |                 |
|---|-------------------|-----------------------------------|-----------------|
| <b>Sub Recipient DUNS Number</b>            | 176248334         | <b>Sub Recipient Address 1</b>    | 100 W Market St |
| <b>Sub Recipient Congressional District</b> | 00                | <b>Sub Recipient Address 2</b>    |                 |
| <b>Sub Recipient Type</b>                   |                   | <b>Sub Recipient City</b>         | Greenwood       |
| <b>Sub Recipient Legal Name</b>             | Town of Greenwood | <b>Sub Recipient State</b>        | Delaware        |
| <b>Sub Recipient DBA Name</b>               |                   | <b>Sub Recipient ZIP Code + 4</b> | 199509401       |
|   |                   | <b>Sub Recipient Country</b>      | US              |

### Sub Award Information

|  |               |
|--|---------------|
| <b>Sub Award Number</b>                | Greenwood - S |
| <b>Amount of Sub Award</b>             | 1283.00       |
| <b>Total Sub Award Funds Disbursed</b> | 1283.00       |
| <b>Sub Award Date</b>                  | 05/28/2010    |

### Sub Recipient Place of Performance

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              | P.O. Box 216 |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Greenwood    |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | DE           |
| <b>ZIP Code + 4</b>           | 19950 - 0000 |
| <b>Congressional District</b> | 00           |

### Sub Recipient Highly Compensated Officers

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

### Report Audit Trail

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Suzanne Sebastian   |
| <b>Date Created</b>    | 07/15/2010 11:45 AM |
| <b>Last Updated By</b> | Suzanne Sebastian   |
| <b>Last Updated On</b> | 07/15/2010 11:45 AM |

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | DE-EE0000775        | 809855091         | 2010 / 2                       |

### Sub Recipient Information

|   |                  |                                   |               |
|---|------------------|-----------------------------------|---------------|
| <b>Sub Recipient DUNS Number</b>            | 189674166        | <b>Sub Recipient Address 1</b>    | 33134 Main St |
| <b>Sub Recipient Congressional District</b> | 00               | <b>Sub Recipient Address 2</b>    |               |
| <b>Sub Recipient Type</b>                   |                  | <b>Sub Recipient City</b>         | Dagsboro      |
| <b>Sub Recipient Legal Name</b>             | Town of Dagsboro | <b>Sub Recipient State</b>        | Delaware      |
| <b>Sub Recipient DBA Name</b>               |                  | <b>Sub Recipient ZIP Code + 4</b> | 19939         |
|   |                  | <b>Sub Recipient Country</b>      | US            |

### Sub Award Information

**Sub Award Number** Dagsboro - S

**Amount of Sub Award** 450.00

**Total Sub Award Funds Disbursed** 450.00

**Sub Award Date** 05/28/2010

### Sub Recipient Place of Performance

**Address 1** 33134 Main St.

**Address 2**

**City** Dagsboro

**Country Code** US

**State** DE

**ZIP Code + 4** 19939 - 0000

**Congressional District** 00

### Sub Recipient Highly Compensated Officers

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

### Report Audit Trail

**Created By** Suzanne Sebastian

**Date Created** 07/15/2010 11:45 AM

**Last Updated By** Suzanne Sebastian

**Last Updated On** 07/15/2010 11:45 AM

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | DE-EE0000775        | 809855091         | 2010 / 2                       |

### Sub Recipient Information

|   |                            |                                   |             |
|---|----------------------------|-----------------------------------|-------------|
| <b>Sub Recipient DUNS Number</b>            | 556086499                  | <b>Sub Recipient Address 1</b>    | 333 MAIN ST |
| <b>Sub Recipient Congressional District</b> | 00                         | <b>Sub Recipient Address 2</b>    |             |
| <b>Sub Recipient Type</b>                   | 12.77.C6.VW                | <b>Sub Recipient City</b>         | CHESWOLD    |
| <b>Sub Recipient Legal Name</b>             | CHESWOLD, TOWN OF          | <b>Sub Recipient State</b>        | DE          |
| <b>Sub Recipient DBA Name</b>               | CHESWOLD POLICE DEPARTMENT | <b>Sub Recipient ZIP Code + 4</b> | 199360220   |
|   |                            | <b>Sub Recipient Country</b>      | USA         |

### Sub Award Information

**Sub Award Number** Cheswold - K  
**Amount of Sub Award** 4652.75  
**Total Sub Award Funds Disbursed** 4652.75  
**Sub Award Date** 06/02/2010

### Sub Recipient Place of Performance

**Address 1** P.O. Box 220  
**Address 2**  
**City** Cheswold  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19936 - 0000  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

### Report Audit Trail

**Created By** Suzanne Sebastian  
**Date Created** 07/15/2010 11:45 AM  
**Last Updated By** Suzanne Sebastian  
**Last Updated On** 07/15/2010 11:45 AM

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | DE-EE0000775        | 809855091         | 2010 / 2                       |

### Sub Recipient Information

|   |                 |                                   |                  |
|---|-----------------|-----------------------------------|------------------|
| <b>Sub Recipient DUNS Number</b>            | 787778745       | <b>Sub Recipient Address 1</b>    | 1 N Railroad Ave |
| <b>Sub Recipient Congressional District</b> | 00              | <b>Sub Recipient Address 2</b>    |                  |
| <b>Sub Recipient Type</b>                   |                 | <b>Sub Recipient City</b>         | Camden Wyoming   |
| <b>Sub Recipient Legal Name</b>             | Town of Wyoming | <b>Sub Recipient State</b>        | Delaware         |
| <b>Sub Recipient DBA Name</b>               |                 | <b>Sub Recipient ZIP Code + 4</b> | 199341043        |
|   |                 | <b>Sub Recipient Country</b>      | US               |

### Sub Award Information

**Sub Award Number** Wyoming - K  
**Amount of Sub Award** 365.70  
**Total Sub Award Funds Disbursed** 365.70  
**Sub Award Date** 06/01/2010

### Sub Recipient Place of Performance

**Address 1** 1 N. Railroad Rd.  
**Address 2**  
**City** Wyoming  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19934 - 0000  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

### Report Audit Trail

**Created By** Suzanne Sebastian  
**Date Created** 07/15/2010 11:45 AM  
**Last Updated By** Suzanne Sebastian  
**Last Updated On** 07/15/2010 11:45 AM

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | DE-EE0000775        | 809855091         | 2010 / 2                       |

### Sub Recipient Information

|   |                   |                                   |              |
|---|-------------------|-----------------------------------|--------------|
| <b>Sub Recipient DUNS Number</b>            | 827460382         | <b>Sub Recipient Address 1</b>    | 2 W David St |
| <b>Sub Recipient Congressional District</b> | 00                | <b>Sub Recipient Address 2</b>    |              |
| <b>Sub Recipient Type</b>                   |                   | <b>Sub Recipient City</b>         | Frederica    |
| <b>Sub Recipient Legal Name</b>             | Town of Frederica | <b>Sub Recipient State</b>        | Delaware     |
| <b>Sub Recipient DBA Name</b>               |                   | <b>Sub Recipient ZIP Code + 4</b> | 19946        |
|   |                   | <b>Sub Recipient Country</b>      | US           |

### Sub Award Information

**Sub Award Number** Frederica - K  
**Amount of Sub Award** 3026.70  
**Total Sub Award Funds Disbursed** 3026.70  
**Sub Award Date** 05/28/2010

### Sub Recipient Place of Performance

**Address 1** 2 W. David Street  
**Address 2**  
**City** Frederica  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19946 - 0000  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

### Report Audit Trail

**Created By** Suzanne Sebastian  
**Date Created** 07/15/2010 11:45 AM  
**Last Updated By** Suzanne Sebastian  
**Last Updated On** 07/15/2010 11:45 AM

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | DE-EE0000775        | 809855091         | 2010 / 2                       |

### Sub Recipient Information

|   |                   |                                   |                    |
|---|-------------------|-----------------------------------|--------------------|
| <b>Sub Recipient DUNS Number</b>            | 835102419         | <b>Sub Recipient Address 1</b>    | 300 Mc Caulley Ave |
| <b>Sub Recipient Congressional District</b> | 00                | <b>Sub Recipient Address 2</b>    |                    |
| <b>Sub Recipient Type</b>                   |                   | <b>Sub Recipient City</b>         | Ellendale          |
| <b>Sub Recipient Legal Name</b>             | Town of Ellendale | <b>Sub Recipient State</b>        | Delaware           |
| <b>Sub Recipient DBA Name</b>               |                   | <b>Sub Recipient ZIP Code + 4</b> | 19941              |
|   |                   | <b>Sub Recipient Country</b>      | US                 |

### Sub Award Information

**Sub Award Number** Ellendale - S  
**Amount of Sub Award** 5399.10  
**Total Sub Award Funds Disbursed** 5399.10  
**Sub Award Date** 06/02/2010

### Sub Recipient Place of Performance

**Address 1** P.O. Box 6  
**Address 2**  
**City** Ellendale  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19941 - 0000  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

### Report Audit Trail

**Created By** Suzanne Sebastian  
**Date Created** 07/15/2010 11:45 AM  
**Last Updated By** Suzanne Sebastian  
**Last Updated On** 07/15/2010 11:45 AM



### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | DE-EE0000775        | 809855091         | 2010 / 2                       |

### Sub Recipient Information

|   |                      |                                   |                |
|---|----------------------|-----------------------------------|----------------|
| <b>Sub Recipient DUNS Number</b>            | 868174178            | <b>Sub Recipient Address 1</b>    | 105 RODNEY AVE |
| <b>Sub Recipient Congressional District</b> | 00                   | <b>Sub Recipient Address 2</b>    |                |
| <b>Sub Recipient Type</b>                   | 12.C6.V2             | <b>Sub Recipient City</b>         | REHOBOTH BEACH |
| <b>Sub Recipient Legal Name</b>             | DEWEY BEACH, TOWN OF | <b>Sub Recipient State</b>        | DE             |
| <b>Sub Recipient DBA Name</b>               | POLICE DEPARTMENT    | <b>Sub Recipient ZIP Code + 4</b> | 199713207      |
|   |                      | <b>Sub Recipient Country</b>      | USA            |

### Sub Award Information

**Sub Award Number** Dewey Beach - S  
**Amount of Sub Award** 3030.00  
**Total Sub Award Funds Disbursed** 3030.00  
**Sub Award Date** 06/02/2010

### Sub Recipient Place of Performance

**Address 1** 105 Rodney Avenue  
**Address 2**  
**City** Dewey Beach  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19971 - 0000  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

### Report Audit Trail

**Created By** Suzanne Sebastian  
**Date Created** 07/15/2010 11:45 AM  
**Last Updated By** Suzanne Sebastian  
**Last Updated On** 07/15/2010 11:45 AM

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | DE-EE0000775        | 809855091         | 2010 / 2                       |

### Sub Recipient Information

|   |                |                                   |                  |
|---|----------------|-----------------------------------|------------------|
| <b>Sub Recipient DUNS Number</b>            | 962038527      | <b>Sub Recipient Address 1</b>    | 1783 Friends Way |
| <b>Sub Recipient Congressional District</b> | 00             | <b>Sub Recipient Address 2</b>    |                  |
| <b>Sub Recipient Type</b>                   |                | <b>Sub Recipient City</b>         | Camden           |
| <b>Sub Recipient Legal Name</b>             | Town of Camden | <b>Sub Recipient State</b>        | Delaware         |
| <b>Sub Recipient DBA Name</b>               |                | <b>Sub Recipient ZIP Code + 4</b> | 199341377        |
|   |                | <b>Sub Recipient Country</b>      | US               |

### Sub Award Information

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | Camden - K |
| <b>Amount of Sub Award</b>             | 12378.80   |
| <b>Total Sub Award Funds Disbursed</b> | 12378.80   |
| <b>Sub Award Date</b>                  | 06/02/2010 |

### Sub Recipient Place of Performance

|                               |                  |
|-------------------------------|------------------|
| <b>Address 1</b>              | 1783 Friends Way |
| <b>Address 2</b>              |                  |
| <b>City</b>                   | Camden           |
| <b>Country Code</b>           | US               |
| <b>State</b>                  | DE               |
| <b>ZIP Code + 4</b>           | 19934 - 0000     |
| <b>Congressional District</b> | 00               |

### Sub Recipient Highly Compensated Officers

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

### Report Audit Trail

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Suzanne Sebastian   |
| <b>Date Created</b>    | 07/15/2010 11:45 AM |
| <b>Last Updated By</b> | Suzanne Sebastian   |
| <b>Last Updated On</b> | 07/15/2010 11:45 AM |

### Report Information

| Award Type | Award Number | Prime DUNS | Calendar Year / Quarter |
|------------|--------------|------------|-------------------------|
| Grant      | DE-EE0000775 | 809855091  | 2010 / 2                |

### Vendor Information

|  |  |
|--|--|
| <b>Sub Award Number</b>                    | <b>Payment Amount</b> 10683.33                 |
| <b>Vendor DUNS Number</b> 189728897        | <b>Product and Service</b> Consulting Services |
| <b>Vendor Name</b> Andrea Kreiner Company  | <b>Description</b>                             |
| <b>Vendor HQ ZIP Code + 4</b> 19904 - 0000 |  |

### Report Audit Trail

**Created By** Suzanne Sebastian  
**Date Created** 07/15/2010 11:45 AM  
**Last Updated By** Suzanne Sebastian  
**Last Updated On** 07/15/2010 11:45 AM

### Report Information

| Award Type | Award Number | Prime DUNS | Calendar Year / Quarter |
|------------|--------------|------------|-------------------------|
| Grant      | DE-EE0000775 | 809855091  | 2010 / 2                |

### Vendor Information

|   |                                     |
|---|-------------------------------------|
| <b>Sub Award Number</b>                                       | <b>Payment Amount</b> 92.00         |
| <b>Vendor DUNS Number</b> 809855091                           | <b>Product and Service</b> Supplies |
| <b>Vendor Name</b> PO4001040000959 - Open<br>order (supplies) | <b>Description</b>                  |
| <b>Vendor HQ ZIP Code + 4</b> 19904 - 0000                    |                                     |

### Report Audit Trail

**Created By** Suzanne Sebastian  
**Date Created** 07/15/2010 11:45 AM  
**Last Updated By** Suzanne Sebastian  
**Last Updated On** 07/15/2010 11:45 AM